



Campaign Finance Report

MESA POLITICAL ACTION COMMITTEE Committee #: 2127

Treasurer: AZIZI, SUE A
1032 E University Dr, Mesa, AZ 85203
Phone: (480) 833-8400
Email: will.moore@arizonaea.org

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 21, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,464.09
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,213.78
Cash Balance at End of Reporting Period:	\$13,250.31

Report ID: 46491

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,377.33
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$5,965.61
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$7,342.94

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,213.78	\$0.00	\$1,213.78	\$1,213.78
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$1,170.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,213.78	\$0.00	\$1,213.78	\$2,383.78
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,213.78			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MESA EDUCATION ASSOCIATION	09/29/2008	\$40.78	\$1,213.78
Address:	1032 E University Dr, , Mesa, AZ 85203		Cash	
Category:	Communications - Postcards			
Name:	MESA EDUCATION ASSOCIATION	09/29/2008	\$1,173.00	\$1,213.78
Address:	1032 E University Dr, , Mesa, AZ 85203		Cash	
Category:	Communications - Postage			
Total of Operating Expenses			\$1,213.78	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,213.78	

